

SUN CHEMICAL CO.

EPA Region 5 Records Ctr.



235231

TASCO

P. O. BOX 11504

CHICAGO, ILLINOIS 60611

(312) 456-8703

SUP CHEMICAL COMPANY
6600 So. Melvin
Chicago, Illinois 60638

INVOICE DATE

June 12, 1979

OUR ORDER NO.

2135

YOUR ORDER NO.

MP115278

TERMS

Net 15

140611, 111.

SALESMAN

Glenn Hallman

SHIPPED VIA

Holland Motor Fuel

ITEM ORIGIN

111

SHIPPED TO:

G.P.L., 3200 Festival Drive, Kankakee, Illinois 60901

QUANTITY

DESCRIPTION

PRICE

AMOUNT

10/350

Gallon Portable Shipping Tanks: Cleaned, Tested, Brightened,
and Painted.

\$65.00 Ea. \$650.00

Disposal of 5720 Lbs. Excess Loose Vasterbaterial Removed
from 20 tanks received. @

\$0.11 lb. 1,71.60

\$21.60

5% Sales Tax

\$10.80

TOTAL\$682.40

TANK NO. 47412-47413-47423-47411-47426-
47414-47418-47416-47402-47415-

NOTE: 10 Tanks Shipped to Atlanta, GA.
This completes Order.

TIASCO CUSTOMER ORDER

ORDER DATE May 15, 1979

ORDER NO. 2110

SHIP TO:

BILL TO:

CON CHEMICAL COMPANY
General Printing Ink Division
3200 Festival Drive
Frankfort, Illinois 60901

CON CHEMICAL COMPANY
6600 N. Halsted
Chicago, Illinois 60631

ATTN: _____ SHIPPER _____

P.O. # MM30078 INV. # _____ INV. DATE 6-12-79

TANK NUMBERS: ~~47400 - 47401 - 47412 - 47417 - 47420 - 47411 - 47413 - 47422~~

~~47413 - 47422~~

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	T O T A L
107350	GALLON PORTABLE SHIPPING TANKS: CLEANED, TESTED, REPAIRED , REPAIRED BRIGHTENED, AND PAINTED REPAIRED	65.00	650.00
	DISPOSAL OF 5720 LBS EXCESS LOOSE WASTE MATERIAL REMOVED FROM 20 TANKS RACIUM @ .03 LB		17.60
TANKS	47412 - 47417 - 47428 - 47411 47426 - 47419 - 47418 - 47416 47402 47415 S. 2 Pulverizer	-	821.60
NOTE	10 TANK SHIPPED TO ATLANTA GA THIS COMPLETE ORDER	-	865.60

REMARKS:

SALES TAX

SHIPPING CHARGE

TOTAL

1076

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 5-15-79 () RUSH () MUST COMPLETE BY 6/5/79 ORDER # 1115
COMPANY MIN. CHEMICAL COMPANY CITY/STATE Franklin, Illinois
NO. TANKS 10 GAL. CAP. 350 TYPE Round CONST. 1/2 REF. 1/2
TANK NOS. 47409 47421 47412 47411 47416 47411 47420 47410
47423 47422
RETURN SHIPPER Best Way CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All aluminum tanks to be acid brightened.
3. All tanks to be NOT PRIMED and painted SEE BELOW.
4. Paint top ring and legs black DO NOT PAINT ALUMINUM BODY!

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED CHECKED BY

ETASCO CUSTOMER ORDER

ORDER DATE 5-15-79

ORDER NO. _____

SHIP TO

BILL TO

John Charnick Co.
General Printing, Ink Div
3200 Festival Drive
Kankakee, IL

5-11-79
4600 So. Melvin
Chicago IL
60638

ATTN:

SHIPPER

MW
P.O. # 338278

INV. #

INV. DATE

TANK NUMBERS:

QUANTITY	ORDER DESCRIPTION	UNIT PRICE	TOTAL
<u>10/350</u>	GALLON PORTABLE SHIPPING TANKS; CLEANED, TESTED, D.O.T. RETESTED , D.O.T. MODIFIED , BRIGHTENED, * PAINTED AND RETESTED .		

REMARKS:

SALES TAX

SHIPPING CHARGE

TOTAL

11/1

I T A S C O

PRODUCTION WORK ORDER

DATE REC'D. 5/15/79) RUSH - MUST COMPLETE BY _____ ORDER # _____
 COMPANY Sun Chem CITY/ST Kankakee IL
 NO. TANKS _____ GAL. CAP. _____ TYPE _____ CONST. _____ MFR. _____
 TANK NOS.: _____
 _____ any 10 of 20 tanks previous _____
 RETURN SHIPPER Bert Way CONTACT _____ PHONE _____
 REMARKS _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ All tanks to be spotlessly cleaned inside and out.
- ☒ All aluminum tanks to be acid brightened.
- ☐ ALL rust to be removed from inside tanks.
- ☐ All tanks to be thoroughly tested.
- ☐ All excess _____ material to be saved and labeled.
- ☐ All waste material to be discarded.
- ☐ _____ type fittings to be replaced.
- ☒ All tanks to be: ~~not primed~~ ☒ not primed - and painted 532
 Paint to be supplied by ☐ Wellco ☐ customer 8400
- ☐ Report any testing leaks found to Glenn Wellman prior to repair.
- ☒ PAINT TOP RING AND LEGS BLACK DONOT
- ☐ PAINT ALUM BODY
- ☐ _____

REPAIR DEPARTMENT

- ☐ D.O.T. retest plates to be installed - tank # _____
- ☐ D.O.T. top vent guards to be installed - tank # _____
- ☐ D.O.T. bottom valve guards to be installed - tank # _____
- ☐ Cover chains to be installed on - tank # _____
- ☐ Tanks to be renumbered from _____ to _____.
- ☐ Dents to be repaired on - tank # _____
- ☐ Bottom valve guards to be repaired - tank # _____
- ☐ Bottom legs to be repaired on - tank # _____
- ☐ Weld leaks to be repaired on - tank # _____
- ☐ Stacking rings to be installed on - tank # _____
- ☐ Repair all testing leaks found.

NEW ITASCO TANKS: MODEL # _____

- ☐ Size _____ to be painted
- ☐ Special modifications (see attached drawing.)
- ☐ See attached for nameplate information.

Corporation

1945

1945

1945

1945

1945

1945

1945

1945

CHARGE AND
END TRIPPLICATE
INVOICES TO

Sun Chemical Corporation

General Printing Ink Division
6600 South Melvina Avenue
Chicago, Illinois 60638
(312) 496-5800

PURCHASE ORDER **MW338278**

RECEIVING REPORT

To

I. W. I. INDUSTRIES, INC.
P. O. BOX 381
SUMMIT, ILLINOIS 60501

ATTENTION: GLENN WELLMAN

SEE BELOW

Ship
To

VENDOR NO.

ROUTING

NO COLLECT SHIPMENTS ACCEPTED

IMPORTANT-INSTRUCTIONS TO VENDOR
SHOW PURCHASE ORDER, CODE NUMBERS, AND LOT
NUMBERS ON INVOICES AND PACKAGES.
NO DELIVERIES ACCEPTED AFTER 3:00 P.M. UNLESS
OTHERWISE ARRANGED
IMMEDIATE NOTICE MUST BE GIVEN US IF SPECIFIC
DELIVERY CANNOT BE MET

Show the

FACTOR

that

converts

Measuring

Unit

to

Pounds (Lbs)

This
Applies
Only
To Raw
Materials

DATE RECEIVED

RECEIVED VIA

CHARGES PAID

RECEIVED BY

REMARKS

REQUISITIONED BY

APPROVED
BY **K. Collins**

GR/DIV/LOC	P.O. DATE	PREPAID & ALLOWED	PREPAID & CHARGED	TERMS OF PAYMENT	DATE OF DELIVERY * REQUIRED AT DESTINATION	SUN CODE NO. OR JOB NO.	UNIT PRICE	CONV. FACTOR	GROSS	NET
2-06-60	5/8/79	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NET 30	WEEK OF May 21, 1979					
QUANTITY	MEASURING UNIT OR PART #	DESCRIPTION								
20		TOTE BINS TO BE REWORKED, CLEANED, AND SHIPPED AS FOLLOWS:								
10		TOTE BINS CLEANED & BRIGHTENED, DOT RETESTED & CERTIFIED,					\$140 EACH			
		RINGS & SKIDS TO BE REPAINTED BLACK, CONVERSIONS								
		OF OUTLETS TO 3"								
		TO BE SHIPPED UPON COMPLETION TO: GENERAL PRINTING INK								
		1357 SEABOARD INDUSTRIAL AVE.								
		ATLANTA, GEORGIA 30318								
		ATTENTION: GEORGE SICKINGER								
10		TOTE BINS CLEANED & BRIGHTENED, RINGS & SKIDS TO BE REPAINTED								
		BLACK.					\$65 EACH			
		TO BE SHIPPED UPON COMPLETION TO: GENERAL PRINTING INK								
		3200 FESTIVAL DRIVE, KANKAKEE, ILL. 60901								

IMPORTANT

Receiving Report must be
completely filled out and
returned to Purchasing

SUN CHEMICAL CORPORATION

RECEIVING CLERK'S SIGNATURE

PROPOSED USE

404-34

OFFICE COPY.

PAINT AND PARTS RECEIVED WITH TANKS None

[illegible]

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout the contract as meaning either a motor carrier or a shipper) has received from its owner, consignee, or other person entitled to dispose of it, is hereby agreed to be delivered by said carrier to another carrier on the route to said destination. It is mutually agreed as to each carrier of such property that the carrier shall deliver the same to the next carrier on the route to said destination, and that each carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification Manual published by the National Motor Freight Traffic Association, Inc., and to the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

B/L No. 79975

DIVISION OF SUN CHEMICAL CORPORATION

Cust. Order No.

524 197 9

Shipper's No. *MA 338278*

Carrier

Consigned to I. W. I Industries Inc

Wells Prod Dir

Destination Summit

State Tex

Zip

Delivery Address ☆ 1738 W 61st Pl.

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

No. 34

[illegible]

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

if the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding _____ per

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The fibre barrels, drums, pails, tubs or boxes used for this shipment conform to the specifications set forth in drum maker's certificate thereon and all other requirements of Rule 41 of the Consolidated Freight Classification.

GENERAL PRINTING INK CO., Shippers, Per

Division Of
SUN CHEMICAL CORPORATION

Permanent post office address of shipper.
3200 FESTIVAL DR.
KANCAKEE, ILLINOIS 60901

Agent

Per

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From WELLCO CHEMICAL COMPANY & ITASCO

At 7738 W. 61st Street • Argo, Illinois 60501
(Mail or street address of consignee — For purposes of notification only.)CONSIGNEE
AND
DESTINATIONSUN CHEMICAL COMPANY
General Printing Ink Division
3200 Festival Drive
Kankakee, Illinois 60901

DATE

May 19 79

SHIPPER'S NO.

2135

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: _____ \$ _____
10/350 7	Gallon Portable Shipping Tanks: Cleaned, Tested, Brightened and Painted.	4500	705		
	Empty tote tanks-bulk commodity-Used NN sheet steel ½" thickness or thicker.				
	Tank No. 47409-47421-47412-47417-47428- 47411-47426-47414-47423-47422- P.O. #MW338278				
TOTAL PIECES					

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

Per

Shipper

WELLCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per

Agent, Per

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N. J. 08109

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From WELCO CHEMICAL COMPANY & TRUST

At 7738 W. 61st Street • Argo, Illinois 60501

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION
EON CHEMICAL COMPANY
General Printing Ink Division
3200 Festival Drive
Mankakee, Illinois 60901

DATE

May 19 75

SHIPPER'S NO.

2135

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
10/150	Gallon Portable Shipping Tanks: Cleaned, Tested, Brightened and Painted.	4500	705		
	Empty tote tanks-Bulk Commodity-Used in sheet steel 1/2" thickness or thicker.				
	Tank no. 47409-47421-47412-47417-47426-	47424	47412		
	47411-47420-47414-47425-47422-	47418	47416		
TOTAL PIECES	10 P.C. 11338273				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

‡ This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

Per

Shipper

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

WELCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per

Agent, Per

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J. 08109

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From WELCO CHEMICAL COMPANY & ITASCO

At 7738 W. 61st Street • Argo, Illinois 60501

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

SUN CHEMICAL COMPANY
General Printing Ink Division
1357 Seaboard Ind. Ave.
Atlanta, Ga. 30318

DATE

May 19 79

SHIPPER'S NO.

2136

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
10/350	Gallon Portable Shipping Tanks: Cleaned, D.O.T. Retested, Painted and Modified.	4000	705		COLLECT
	empty tote tanks-bulk commodity-Used Oil				
	sheet steel 1/2" thickness or thicker.				
	Tank No. 47425 47420 47419 47418 47417 47416 47415 47414 47413 47412 47411 47410 47409 47408 47407 47406 47405 47404 47403 47402 47401 47400 47399 47398 47397 47396 47395 47394 47393 47392 47391 47390 47389 47388 47387 47386 47385 47384 47383 47382 47381 47380 47379 47378 47377 47376 47375 47374 47373 47372 47371 47370 47369 47368 47367 47366 47365 47364 47363 47362 47361 47360 47359 47358 47357 47356 47355 47354 47353 47352 47351 47350 47349 47348 47347 47346 47345 47344 47343 47342 47341 47340 47339 47338 47337 47336 47335 47334 47333 47332 47331 47330 47329 47328 47327 47326 47325 47324 47323 47322 47321 47320 47319 47318 47317 47316 47315 47314 47313 47312 47311 47310 47309 47308 47307 47306 47305 47304 47303 47302 47301 47300 47299 47298 47297 47296 47295 47294 47293 47292 47291 47290 47289 47288 47287 47286 47285 47284 47283 47282 47281 47280 47279 47278 47277 47276 47275 47274 47273 47272 47271 47270 47269 47268 47267 47266 47265 47264 47263 47262 47261 47260 47259 47258 47257 47256 47255 47254 47253 47252 47251 47250 47249 47248 47247 47246 47245 47244 47243 47242 47241 47240 47239 47238 47237 47236 47235 47234 47233 47232 47231 47230 47229 47228 47227 47226 47225 47224 47223 47222 47221 47220 47219 47218 47217 47216 47215 47214 47213 47212 47211 47210 47209 47208 47207 47206 47205 47204 47203 47202 47201 47200 47199 47198 47197 47196 47195 47194 47193 47192 47191 47190 47189 47188 47187 47186 47185 47184 47183 47182 47181 47180 47179 47178 47177 47176 47175 47174 47173 47172 47171 47170 47169 47168 47167 47166 47165 47164 47163 47162 47161 47160 47159 47158 47157 47156 47155 47154 47153 47152 47151 47150 47149 47148 47147 47146 47145 47144 47143 47142 47141 47140 47139 47138 47137 47136 47135 47134 47133 47132 47131 47130 47129 47128 47127 47126 47125 47124 47123 47122 47121 47120 47119 47118 47117 47116 47115 47114 47113 47112 47111 47110 47109 47108 47107 47106 47105 47104 47103 47102 47101 47100 47099 47098 47097 47096 47095 47094 47093 47092 47091 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46924 46923 46922 46921 46920 46919 46918 46917 46916 46915 46914 46913 46912 46911 46910 46909 46908 46907 46906 46905 46904 46903 46902 46901 46900 46899 46898 46897 46896 46895 46894 46893 46892 46891 46890 46889 46888 46887 46886 46885 46884 46883 46882 46881 46880 46879 46878 46877 46876 46875 46874 46873 46872 46871 46870 46869 46868 46867 46866 46865 46864 46863 46862 46861 46860 46859 46858 46857 46856 46855 46854 46853 46852 46851 46850 46849 46848 46847 46846 46845 46844 46843 46842 46841 46840 46839 46838 46837 46836 46835 46834 46833 46832 46831 46830 46829 46828 46827 46826 46825 46824 46823 46822 46821 46820 46819 46818 46817 46816 46815 46814 46813 46812 46811 46810 46809 46808 46807 46806 46805 46804 46803 46802 46801 46800 46799 46798 46797 46796 46795 46794 46793 46792 46791 46790 46789 46788 46787 46786 46785 46784 46783 46782 46781 46780 46779 46778 46777 46776 46775 46774 46773 46772 46771 46770 46769 46768 46767 46766 46765 46764 46763 46762 46761 46760 46759 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OFFICE COPY

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

DATE REC'D 8/24/73 CO. 2nd BATTAL 17th INF **ITASCO**
TANK RECEIVING REPORT

OFFICE COPY.

NO. TANKS 19 SIZE 504 CONSTRUCTION ALUM MFR. T-13 () ROUND () SQUARE
PAINT AND PARTS RECEIVED WITH TANKS STEEL-BASE NONE

REMARKS:

TANK NUMBERS	D.O.T. RETEST DATE	BOTT VALVE GUARD		TOP VENT GUARD		C O V E R				DRAIN VALVE			COMPONENT PARTS					INSIDE TANK CONDITION			OUTSIDE TANK CONDITION LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	T Y P E		P A R T S		VALVE / HANDLE	CAP	VENT CAP	BOTT.PLUG	STACKING EARS	STACKING RINGS		RUST	DIRTY	EXCESS WASTE		
						D.O.T. 57	STANDARD	RING	BOLT										CHAINS	0-10	
1417	7-27-73							X	X	0	X	X	0	X	0	X					
1418	"							X	X	0	X	X	0	X	0	X			RED	30	
1411	"							X	X	0	X	X	0	X	0	X				0	
1426	"							X	X	0	X	X	0	X	0	X			RED	30	
1414	"							X	X	0	X	X	0	X	0	X				0	
1425	"							X	X	0	X	X	0	X	0	X				0	
1422	"							X	X	0	X	X	0	X	0	X			BLAC	30	
1423	"							X	X	0	X	X	0	X	0	X					
1420	"							X	X	0	X	X	0	X	0	X			BLUR	30	
1418	"							X	X	0	X	X	0	X	0	X			YELLOW	300	
1417	"							X	X	0	X	X	0	X	0	X					
1410	"							X	X	0	X	X	0	X	0	X			YELLOW	140	
1414	"							X	X	0	X	X	0	X	0	X			YELLOW	100	
1412	"							X	X	0	X	X	0	X	0	X					
1426	"							X	X	0	X	X	0	X	0	X			YELLOW	70	
1413	"							X	X	0	X	X	0	X	0	X					

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From WELLCO CHEMICAL COMPANY & ITASCO
At 7738 W. 61st Street • Argo, Illinois 60501
(Mail or street address of consignee — For purposes of notification only.)

DATE June 12 19 79 SHIPPER'S NO. 2135
CARRIER ↓ CARRIER'S NO.

BY

CONSIGNEE
AND
DESTINATION

SUN CHEMICAL COMPANY
General Printing Ink Division
3200 Festival Drive
Kankakee, Illinois 60901

RUDOLPH - Bob
ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced \$ _____
1/350	Gallon Portable Shipping Tank Cleaned, Tested, Brightened and Painted.	4500	705		C.O.D. SHIPMENT C. O. D. Amt. _____ Collection Fee _____ Total Charges _____
	Empty tote tank-bulk commodity-Used NN sheet steel 1/2" thickness or thicker.				
	Tank No. 47424				
TOTAL PIECES	1				

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS

Per

Shipper's signature: *Rudolph*
Agent's signature: *[Signature]*

WELLCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

FORM 1200 REGENT FORMS, PENNSAUKEN, N.J. 08109

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From WELCO CHEMICAL COMPANY - ITASCO

At 7738 W. 61st Street - Argo, Illinois 60501

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

WELCO CHEMICAL COMPANY
General Printing Ink Division
208 Festival Drive
Parkdale, Illinois 60901

DATE

June 12 19 74

SHIPPER'S NO.

2132

CARRIER

CARRIER'S NO.

BY

RECEIVED - Bob

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: _____ \$ _____
17500	Gallon portable shipping Tank cleaned, Tested, brightened and Painted.	400	705		C.O.D. SHIPMENT C. O. D. Amt. _____ Collection Fee _____ Total Charges _____
	Empty 1.6 tank-Bulk (connectivity-used in sheet steel 1/4" thickness or thicker.				
	Tank No. 47424				
TOTAL PIECES	1				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____

LBS

Per

Shipper

WELCO CHEMICAL COMPANY
7738 W. 61st Street - Argo, Illinois 60501

Shipper, Per

Agent, Per

Permanent post office address of shipper

ITASCO

PRODUCTION WORK ORDER

DATE 5-15-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2135

COMPANY SUN CHEMICAL COMPANY CITY/STATE Kankakee, Illinois

NO. TANKS 10 GAL. CAP. 350 TYPE Round CONST. MFR. Fab.

TANK NOS.: 47409 47421 47412 47417 47428 47411 47426 47414

47423 47422

RETURN SHIPPER Best Way CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All aluminum tanks to be acid brightened.
3. All tanks to be NOT PRIMED and painted SEE BELOW.
4. Paint top ring and legs black DO NOT PAINT ALUMINUM BODY!

REPAIR DEPARTMENT

NO-REPAIR

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED CHECKED BY

ITASCO

PRODUCTION WORK ORDER

DATE 5-15-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER #2135

COMPANY SUN CHEMICAL COMPANY CITY/STATE Kankakee, Illinois

NO. TANKS 10 GAL. CAP. 350 TYPE Round CONST. MFR. Feb.

TANK NOS.: 47409 47421 47412 47417 47428 47411 47426 47414

47423 47422

RETURN SHIPPER Best Way CONTACT PHONE

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All aluminum tanks to be acid brightened.
3. All tanks to be NOT PRIMED and painted SEE BELOW.
4. Paint top ring and legs black DO NOT PAINT ALUMINUM BODY!

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- (✓) INSIDE CLEANING OK () OUTSIDE CLEANING OK
(✓) FINAL TANK TEST OK D.O.T. RETEST DATE
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 5/15/79 CHECKED BY

ITASCO
P. O. BOX 11884
CHICAGO, ILLINOIS 60611
(312) 452-6706

PO BOX 257
SUMMIT, IL. 60501

INVOICE
5829

GENERAL PRINTING INK DIVISION
6600 South Melvina Street
Chicago, Illinois 60638

INVOICE DATE	
September 19, 1979	
OUR ORDER NO.	
2224	
YOUR ORDER NO.	
MW-340972	
TERMS	F.O.B.
Net 15	Summit, Ill.
SALESMAN	
Glenn Wellman	
SHIPPED VIA	
Customer Pick Up	

SHIPPED TO
GENERAL PRINTING INK COMPANY, State Road, 28 West, Frankfort, IND. 46041

PPD. OR COLL. ☒ X

QUANTITY	DESCRIPTION	PRICE	AMOUNT
19/350	Gallon Steel Portable Tanks Cleaned and Painted.		
	Cleaning Charge	\$55.00 Ea.	\$1,045.00
	Painting Charge (Labor)	\$15.00 Ea.	285.00
	19 Gallons Primer @	\$13.88 P/G	263.72
	Additional Cleaning Charge Required to Manually Remove Excessive Amounts of Ink Waste From Tank # 02-03-26-77-42-55-41-75-80-53-		
	Disposal of 3900 Lbs. of Excess Waste Ink @	\$25.00 Ea.	250.00
		\$.03 Lb.	117.00
			<u>\$1,960.72</u>
	4% Sales Tax		78.43
	<u>TOTAL</u>		<u>\$2,039.15</u>
<p>NOTE: Tank #36 Returned to G.P.I. 9-6-79 Via M.X.I. Frt.</p> <p>TANK NO: 01-02-03-26-79-73-77-72-42-44-55-41-75-61-80-63-87-121-53-</p>			

ITASCO CUSTOMER ORDER

ORDER DATE August 29, 1979 ORDER NUMBER 2224
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

GENERAL PRINTING INK COMPANY
 Division of Sun Chemical Company
 State Road, 28 West
 Frankfort, IND. 46041

GENERAL PRINTING INK DIVISION
 6600 South Melvina Street
 Chicago, Illinois 60638

ATTN: _____ SHIPPER Customer
 P.O. # MW-340972 INVOICE # _____ INV. DATE 9-19-79

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
20 19	350 GAL., STEEL PORTABLE TANKS CLEANED, TESTED, D.O.T. RETESTED, D.O.T. & MODIFIED, BRIGHTENED, PAINTED AND REPAIRED		
	CLEANING CHARGE	\$55.00 Ea.	1045.00
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE (LABOR ONLY)	\$15.00 Ea.	285.00
	19 GALLONS PRIMER	\$13.88 P/G	263.72
	NOTE: TANK #36 SENT IN Reason - RETURNED TO SPI 9/6/79 via MXI FRT.		1593.72
			63.25
	9% IND TAX		1657.47
	<u>SEE ATT</u>		

TANK NOS. 01-02-03-26-79-73-77-72-42-44-55-41-75-61-80-63-87-121-53-

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____
 RETEST DATE _____ CERT. NOS. _____ MFR. BY _____
 REMARKS _____

9 PI

CLANN CHS	55.00	1045.00
PAINTING, CHS (L&BOL)	15.00	285.00
17 gals Primar @ 13.82¢/g		263.72

~~ADDITIONAL~~
~~WORK~~ ~~REQUIREMENTS~~ CLANN
CHARGE REQUIRED TO MANUALLY
REMOVE EXCESSIVE AMOUNTS
OF INK WASTE FROM TANK
#s 02-03-26-77-42.55
41-75.00.53 @ 25.00 ea 250.00

DISPOSAL OF 3900 LBS OF
EXCESS WASTE INK @ .03¢/lb 117.00

1960.72

4 7% IN TAX

78.43

2,039.15

NOTE TANK # 36 RETURNED
TO SPI 9-6-79 VIA
MXI MOTOR CAT.

TANK# — — — —



ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 8-29-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2224
COMPANY GENERAL PRINTING INK COMPANY CITY/STATE Frankfort, IND.
NO. TANKS 20 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE
TANK NOS.: 01 02 03 26 79 73 36 77 - 72
42 44 55 41 75 61 80 63 - 87 - 121 - 53
RETURN SHIPPER Customer CONTACT James Jago PHONE 317-659-1864

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All waste material to be discarded.
3. All tanks to be PRIMED ONLY!
4. Paint to be supplied by Itasco.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

1771 TANK RECEIVING REPORT

OFFICE COPY

ZE 500 GALL CONSTRUCTION STEEL MFR. TOTE () ROUND ~~S~~SQUARE

EIVED WITH TANKS NONE

TOP VENT GUARD		COVER					DRAIN VALVE			COMPONENT PARTS					INSIDE TANK CONDITION				OUTSIDE TANK CONDITION	
D.O.F. 57	STANDARD	D.O.T. 57	TYPE		PARTS			VALVE	HANDLE	CAP	VENT CAP	BOTT. PLUG	STACKING EARS	STACKING RINGS		RUST	DIRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
			STANDARD	RING	BOLT	CHAINS	0-10											TYPE	GALS	
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	950	2	RED INK	
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	1042	2	RED INK	
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	1585	1	BLACK INK	
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	1123	2		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	624	50		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	632	1		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	RENT.	300		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	699	2		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	642	2		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	1300	30		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	962	1		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	695	1		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	995	1		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	690	1		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	657	1		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	668	2		
0	0	0	X	X	0	0	X	X	X	X	0	0	0		0	10	638	0	YELLOW INK	

TOTAL INCOMING OUT
OUTLET

NO. TANKS 20 SIZE 500GAL CONSTRUCTION STEEL MFR. TOTE () ROUND ☒ SQUARE
PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS:

[illegible]

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **ITASCO**
At **Argo, Illinois 60501**
(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

GENERAL PRINTING INK COMPANY
Division of Sun Chemical Company
State Road, 28 West
Frankfort, IND. 46041

DATE	SHIPPER'S NO.
September 6 1979	2224
CARRIER ↓	CARRIER'S NO.
BY	
ROUTE	DELIVERING CARRIER
MXI	
CAR OR VEHICLE INITIALS & NO.	

NO PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
1/350	Gallon Tote Tank Returned	2000#	705		<div>MXI ① 9-6-79 T-701 Smid</div>
	Empty tote tank-bulk commodity-Used NN				
	sheet steel ½" thickness or thicker.				
TOTAL PIECES	1	Tank Number #36			

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____ Shipper

ITASCO

P. O. Box 381 • Argo, Illinois 60501

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

From **ITASCO**

At **Argo, Illinois 60501**

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

GENERAL PRINTING INK COMPANY
Division of Sun Chemical Company
State Road, 28 West
Frankfort, IND. 46041

DATE

September 6 1979

CARRIER

BY

ROUTE

IXI

CAR OR VEHICLE
INITIALS & NO.

SHIPPER'S NO.

2224

CARRIER'S NO.

DELIVERING CARRIER

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per _____ (Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To be Pre- paid." <u>Collect</u> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
1/350	Gallon Tote Tank Returned	2000	705		
	Empty tote tank-bulk commodity-Used Nil				
	sheet steel 1/2" thickness or thicker.				
TOTAL PIECES	1				
	Tank Number #36				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

ITASCO

P. O. Box 361 • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, unmarked, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

DATE _____

2224

CARRIER

CARRIER'S NO.	
---------------	--

BY

GENERAL PRINTING INK COMPANY
Division of Sun Chemical Company
State Road, 28 West
Frankfort, IND. 46041

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Collect

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon

Agent or Cashier.

Per _____
(The signature here acknowledges
only the amounts prepaid.)

Changes Advanced.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "earlier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

Per

Shipper, Per

Agent. Per

WELCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J. 08109

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From WELLCO CHEMICAL COMPANY & ITASCO

At 7738 W. 61st Street • Argo, Illinois 60501

(Mail or street address of consignee - For purposes of notification only.)

GENERAL PRINTING INK COMPANY

Division of Sun Chemical Company

State Road, 28 West

Frankfort, Ind. 46041

CONSIGNEE
AND
DESTINATION

DATE

September 1979

SHIPPER'S NO.

2224

CARRIER

CARRIER'S NO.

BY

CUSTOMER PICK UP

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." _____ Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____ Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
19 / 350	Gallon Steel Portable Tanks Cleaned and Painted.	10,000	705		
	Empty tote tank-bulk commodity-used Nil				
	sheer steel 1/2" thickness or thicker.				
	Tank no:				
TOTAL PIECES	P.O. #AW-340972				

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

WELLCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

Permanent post office address of shipper

FORM 1200, REGENT FORMS, PENNSAUKEN, N.J. 08109

ITASCO
PRODUCTION WORK ORDER

DATE 8-29-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2224

COMPANY GENERAL PRINTING INK COMPANY CITY/STATE Frankfort, IND.

NO. TANKS 20 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE

TANK NOS.: 01 02 03 26 79 73 36 77 - 72

42 44 55 41 75 61 80 63 - 87 - 121 - 53

RETURN SHIPPER Customer CONTACT James Jago PHONE 317-659-1864

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All waste material to be discarded.
3. All tanks to be PRIMED ONLY!
4. Paint to be supplied by Itasco

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED _____ CHECKED BY _____

*FR1
or
mon*
MX1
890-2626

REMARKS:

ITASCO

MAIL RECEIVING REPORT

PRODUCTION COPY

NO. TANKS 10 SIZE 2000 CONSTRUCTION STEEL MFR. W () ROUND ☒ SQUARE

PALM AND PARTS RECEIVED WITH TANKS

REMARKS:

TANK NUMBERS	D.O.T. RETEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R				DRAIN VALVE			COMPONENT PARTS				INSIDE TANK CONDITION			OUTSIDE TANK CONDITION	
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	TYPE		PARTS		VALVE	HANDLE	CAP	VENT CAP	BOTT PLUG	STACKING EARS	STACKING RINGS	RUST	DIRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE
						D.O.T. 57	STANDARD	RING	BOLT										CHAINS	0-10	
451	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0	RED INK	
452	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0	RED INK	
453	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0	BLACK INK	
26	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
79	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
75	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
36	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
77	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
72	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
45	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
44	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
55	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
41	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
75	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
81	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
80	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0		
63	—	0	0	0	0	X	X	X	X	X	X	X	X	X	X	X	0	0	0	YELLOW INK	

TALK RECEIVING REPORT

NO. TANKS 1 SIZE 100 CONSTRUCTION STEEL MFR. 1 () ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
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44	44
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76	76
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78	78
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80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

REMARKS:

[illegible]

DATE REC'D 11/17/50 11/17/50 TANK RECEIVING REPORT

NO. TANKS 20 SIZE 3000 CONSTRUCTION STEEL MFR. 1945 () ROUND () SQUARE

PAINT AND PARTS RECEIVED WITH TANKS 21115

REMARKS:

[illegible]

DATE REC'D 2/1/70

TANK RECEIVING REPORT

REPAIR DEPT

NO. TANKS 700

SIZE

CONSTRUCTION

MFR.

(, ROUND

7. SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

DATE REC'D 8-28-79 GPI ITASCO TANK RECEIVING REPORT
 NO. TANKS 20 SIZE 500 GAL CONSTRUCTION STEEL MFR. TOTE () ROUND X SQUARE
 PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS:

TANK NUMBERS	D.O.T. RETEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R					DRAIN VALVE			COMPONENT PARTS					INSIDE TANK CONDITION			OUTSIDE TANK. CONDITION	
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	RING	BOLT	CHAINS	VALVE	HANDLE	CAP	VENT CAP	BOTT. PLUG	STACKING EARS	STACKING RINGS	RUST	DIRTY	EXCESS WASTE		LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE	
																				TYPE	GALS		
E-01	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		2	RED INK	
E-02	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		2	" "	
E-03	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		1	BLACK INK	
26	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		2	" "	
79	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		50	" "	
73	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		1	" "	
36	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		300	" "	
77	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		2	" "	
72	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		2	" "	
42	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		30	" "	
44	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		1	" "	
55	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		1	" "	
41	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		1	" "	
75	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		1	" "	
61	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		1	" "	
80	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		2	" "	
63	—	0	0	0	0	0	X	X	0	0	X	X	X	X	0	0	0	0	10		0	YELLOW INK	

DATE REC'D: 11/1/50.

IASCO

REPAIR DEPT

DATE REC'D _____ CO. _____ TANK RECEIVING REPORT

NO. TANKS 2 SIZE 9000 CONSTRUCTION SC MFR. Toto () ROUND (X) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS NONE

REMARKS:

[illegible]

ITASCO

CLEANING DEPT.

PRODUCTION WORK ORDER

DATE 8-29-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2224

COMPANY GENERAL PRINTING INK COMPANY CITY/STATE Frankfort, IND.

NO. TANKS 20 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE

TANK NOS.: 01 02 03 26 79 73 36 77 - 72

42 44 55 41 75 61 80 63 - 87 - 121 - 53

RETURN SHIPPER Customer CONTACT James Jago PHONE 317-659-1864

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All waste material to be discarded.
3. All tanks to be PRIMED ONLY!
4. Paint to be supplied by Itasco.

REPAIR DEPARTMENT

NO REPAIRS

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

20503

Our Order No. MW 340972

Shipped To: IWI INDUSTRIES, INC.

Cust. Order No. _____

Address 7778 W. 61ST PLACE

Shipped Via M. X. I.

Summit, Ill.

Date Shipped 8-27-79

[illegible]

Received the above in good condition

Date 8-27-79

PACKING SLIP

20503

Our Order No. MW 340972

Shipped To: IWI INDUSTRIES, INC.

Cust. Order No. _____

Address 7778 W. 61st PLACE

Shipped Via in X. I.

Summit, Ill.

Date Shipped 8-27-79

[illegible]

Received the above in good condition

Date 8-22-79

DRIVER'S RECEIPT

Sun Chemical Corporation

PURCHASE ORDER **MW340972**

CHARGE AND
SEND TRIPLICATE
INVOICES TO

General Printing Ink Division
6600 South Melvina Avenue
Chicago, Illinois 60638
(312) 496-5800

To I.W.I. Industries Inc.
ITASCO Industrial Division
7778 W. 61st Place
Summitt, IL 60501

VENDOR NO.

ROUTING

THIS PURCHASE ORDER SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

NO COLLECT SHIPMENTS ACCEPTED

IMPORTANT—INSTRUCTIONS TO VENDOR
SHOW PURCHASE ORDER, CODE NUMBERS, AND LOT
NUMBERS ON INVOICES AND PACKAGES.
NO DELIVERIES ACCEPTED AFTER 3:00 P.M. UNLESS
OTHERWISE ARRANGED

Ship To Sun Chemical Corporation
General Printing Ink Division
State Road 28 West
P.O. Box 427
Frankfort, IN 46041

GR DIV LOC 2-06-50	P.O. DATE 8/24/79	PREPAID & ALLOWED <input type="checkbox"/>	PREPAID & CHARGED <input checked="" type="checkbox"/>	TERMS OF PAYMENT Net 30	DATE OF DELIVERY * REQUIRED AT DESTINATION 9/14/79	
QUANTITY	MEASURING UNIT OR PART #	DESCRIPTION			SUN CODE NO. OR JOB NO.	UNIT PRICE
20	Bins	Furnish labor, material and tools to clean				
		tote bins inside and out. Bins shipped com-				
		plete with covers, valves, etc. Outside to				
		be prime coated only.			@ \$55.00 each	
		CONFIRMING. G. Wellman			TOTAL	\$1,100.00

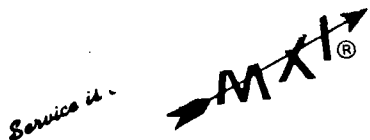
IMMEDIATE NOTICE MUST BE GIVEN US IF SPECIFIC
DELIVERY CANNOT BE MET

VENDOR'S COPY P. O.

SUN CHEMICAL CORPORATION

Frank E. Ebertsch

BY



MOTOR EXPRESS INC. OF INDIANA

General Offices

730 SOUTH KEYSTONE AVENUE
DRAWER B - GARFIELD STATION
INDIANAPOLIS, INDIANA 46203

CUSTOMER COPY

Please Show This No. on
Your Remittance

FREIGHT
BILL NO. **451593**

BILLING STATION
AND DATE

LAF @ CHGO 8 27 79 DM

CONSIGNEE, ADDRESS AND DESTINATION CITY

☐ IWI IND INC
7778 W 61ST PLACE
SUMMIT ILL

SHIPPER, ADDRESS AND POINT OF ORIGIN

☐ GENL PRG INK
FRANKFORT IND

NOTICE: Any loss or damage must be noted on Pro Bill at time of delivery otherwise consignee signature will constitute clear receipt and claims will not be honored

DESTINATION STATION		BODY NO.	CONNECTING CARRIER & B/L OR PRO NO.		AT	
CHGO		5739	36760			
NO. ART	DESCRIPTION OF ARTICLES	H/M	WEIGHT	RATE	TOTAL AMOUNT DUE	
					PREPAID	COLLECT
20	MTY TOTES 18003		2XX 18003	274	XXXXX FSC	49328 1332 50660
MXI REVENUE		CL ADVANCE	MXI %			
50660						
DATE DELIVERED		TIME				
SIGNEE		BY				

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE

ITASCO
P. O. BOX 11804
CHICAGO, ILLINOIS 60611
(312) 433-2705

PO BOX 257
 SUMMIT, IL. 60501

INVOICE
5880

GENERAL PRINTING INK COMPANY
 Division of Sun Chemical Company
 6600 South Melvina Street
 Chicago, Illinois 60638

INVOICE DATE	
November 27, 1979	
OUR ORDER NO.	
2266	
YOUR ORDER NO.	
MJ-341048	
TERMS	F.O.B.
Net 15	Summit, Ill.
SALESMAN	
Glenn Wellman	
SHIPPED VIA	
Customer Pick-Up	

SHIPPED TO State Road, 28 West, Frankfort, IND. PPD. OR COLL. ☒

QUANTITY	DESCRIPTION	PRICE	AMOUNT
20/350	Gallon Steel Portable Tanks Cleaned, Tested and Painted.		
	Cleaning Charge	\$55.00 Ea.	\$1,100.00
	Painting Charge (Primer Coat)	\$15.00 Ea.	300.00
	20 Gallons Primer	\$13.88 P/G	277.60
	Disposal of 1460 Lbs. Excess Waste Material Removed	\$.03 Lb.	43.80
	Additional Cleaning Charge Required to Manually Remove Excessive Amounts of Ink Waste From 9 Tanks #23-35-91-151-01-148-54-61-157-		
		\$25.00 Ea.	225.00
	<u>TOTAL</u>		<u>\$1,946.40</u>
	<u>TANK NO:</u> 19-31-59-23-35-60-151-120-157-91-30-38-01-148-54-61-94-43-157-56-		

ITASCO CUSTOMER ORDER

ORDER DATE October 22, 1979 ORDER NUMBER 2266

ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____

SHIP TO:

BILL TO:

GENERAL PRINTING INK COMPANY
Division of Sun Chemical Company
State Road, 28 West
Frankfort, Indiana 46041

GENERAL PRINTING INK COMPANY
Division of Sun Chemical Company
6600 South Melvina Street
Chicago, Illinois 60638

ATTN: _____ SHIPPER Customer
P.O. # MW-341048 INVOICE # _____ INV. DATE 11-27-79

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
20	<u>350 GAL., STEEL PORTABLE TANKS</u> <u>CLEANED, TESTED, D.O.T. RETESTED, D.O.T.</u> <u>MODIFIED, BRIGHTENED, PAINTED AND REPAIRED.</u>		
	CLEANING CHARGE	<u>55.00</u>	<u>1,100.00</u>
	D.O.T. RETEST CHARGE		
	PAINTING CHARGE <u>PRIME COAT</u> (LABOR ONLY)	<u>15.00</u>	<u>300.00</u>
	<u>20 GAL PRIMER</u>	<u>13.88</u>	<u>277.60</u>
	<u>Disposal of 1460 LBS EXCESS</u> <u>WASTE MATERIAL REMOVED FROM</u> <u>TANKS @ .03 LB</u>		<u>43.80</u>
	<u>ADDITIONAL CLEANING CHARGE REQUIRED</u> <u>TO MANUALLY REMOVE EXCESSIVE AMOUNT</u> <u>OF INK WASTE FROM TANKS 23-35-7</u> <u>91-151-01-148-54-61-157</u>		<u>225.00</u>
	<u>TANKS</u>		<u>946.40</u>
	<u>TANK NOS. 19-31-59-23-35-60-151-120-157-91-30-38-01-148-54-61-94-43-157-56-</u>		<u>1846.40</u>

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 10-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2266
COMPANY GENERAL PRINTING INK COMPANY CITY/STATE Frankfort, Indiana
NO. TANKS 20 GAL. CAP. 350 TYPE Square CONST. Steel MFR. F.M.
TANK NOS.: 19 31 59 23 35 60 151 120 - 157
91 30 38 01 148 54 61 94 43-157-56
RETURN SHIPPER Customer CONTACT James Jago PHONE 317-659-1864

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All waste material to be discarded.
3. All tanks to be PRIMED ONLY!
4. Paint to be supplied by Itasco.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

DATE REC'D 10/16 BY GP/ **ITASCO**
TANK RECEIVING REPORT

OFFICE COPY.

NO. TANKS 20 SIZE 350 CONSTRUCTION Steel MFR. FM () ROUND (☒) SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

[illegible]

DATE REC'D 10/16/79 CO. GFI FRANKFORT IND ITASCO
TANK RECEIVING REPORT

OFFICE COPY

NO. TANKS 20 SIZE 350 CONSTRUCTION steel MFR. Fm () ROUND ☒ SQUARE

PAINT AND PARTS RECEIVED WITH TANKS

REMARKS:

TANK NUMBERS	D.O.T. RETEST DATE	BOTT. VALVE GUARD		TOP VENT GUARD		C O V E R				DRAIN VALVE			COMPONENT PARTS				INSIDE TANK CONDITION			OUTSIDE TANK CONDITION LIST LARGE DENTS, CRACKS, MISSING LEGS AND DAMAGE		
		D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	D.O.T. 57	STANDARD	P A R T S			VALVE	HANDLE	CAP	VENT CAP	BOTT PLUG	STACKING BEARS	STACKING RINGS	RUST	DIRTY		EXCESS WASTE	
								RING	BOLT	CHAINS											0-10	TYPE
151B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10	INK	5	
120Y		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		0	
157B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		0	
91 BUCK		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		10	
30 B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		0	
38 B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		0	
1 B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		5	
148B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		5	
54Y		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		10	
61B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		5	
44BL		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		0	
43B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		0	
157B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		5	
56B		0	0	0	0	0	X	X	0	0	X	X	X	0	0	0	0	0	10		0	

ITASCO

REPAIR DEPT

PRODUCTION WORK ORDER

DATE 10-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2266

COMPANY GENERAL PRINTING INK COMPANY CITY/STATE Frankfort, Indiana

NO. TANKS 20 GAL. CAP. 350 TYPE Square CONST. Steel MFR. F.M.

TANK NOS.: 19 31 59 23 35 60 151 120 - 157

91 30 38 01 148 54 61 94 - 43 - 157 - 56

RETURN SHIPPER Customer CONTACT James Jago PHONE 317-659-1864

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All waste material to be discarded.
3. All tanks to be PRIMED ONLY!
4. Paint to be supplied by Itasco.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

REPAIR DEPT

REMARKS:

[illegible]

REPAIR DEPT

REMARKS:

[illegible]

Sun Chemical Corporation

PURCHASE ORDER **MW341048**

CHARGE AND
SEND TRIPLICATE
INVOICES TO

General Printing Ink Division
6600 South Melvina Avenue
Chicago, Illinois 60638
(312) 496-5800

To

IWI INDUSTRIES INC.
ITASCO INDUSTRIAL DIV.
7778 W. 61TH PLACE
SUMMIT, IL 60501

Ship
To

SUN CHEMICAL CORPORATION
GENERAL PRINTING INK DIV.
STATE ROAD 28 WEST
P.O. BOX 427
FRANKFORT, IN 46041

VENDOR NO.

ROUTING

THIS PURCHASE ORDER SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

NO COLLECT SHIPMENTS ACCEPTED

IMPORTANT—INSTRUCTIONS TO VENDOR
SHOW PURCHASE ORDER, CODE NUMBERS, AND LOT
NUMBERS ON INVOICES AND PACKAGES.

NO DELIVERIES ACCEPTED AFTER 3:00 P.M. UNLESS
OTHERWISE ARRANGED

GR DIV LOC	P.O. DATE	PREPAID & ALLOWED	PREPAID & CHARGED	TERMS OF PAYMENT	DATE OF DELIVERY * REQUIRED AT DESTINATION	
2-06-50	10/11/79	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NET 30	10/25/79	
QUANTITY	MEASURING UNIT OR PART #	DESCRIPTION			SUN CODE NO. OR JOB NO	UNIT PRICE
20	BINS	FURNISH: LABOR, MATERIAL AND TOOLS				
		TO CLEAN TOTE BINS INSIDE AND OUT, BINS				
		SHIPPED COMPLETE WITH COVERS, VALVES ETC.				
		OUTSIDE PRIME COATED ONLY. @ \$ 55.00				\$ 1,100.00
		CONFIRMING G. WELLMAN				

IMMEDIATE NOTICE MUST BE GIVEN US IF SPECIFIC
DELIVERY CANNOT BE MET

VENDOR'S COPY P. O.

SUN CHEMICAL CORPORATION

BY

Frank E. Ebertsch

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)
BY TRUCK ☒ FREIGHT ☐

From WELLCO CHEMICAL COMPANY & ITASCO
At 7738 W. 61st Street • Argo, Illinois 60501
(Mail or street address of consignee — For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

GENERAL PRINTING INK COMPANY
Division of Sun Chemical Company
State Road, 28 West
Frankfort, Indiana 46041

DATE November 26 1979	SHIPPER'S NO. 2266
CARRIER ↓	CARRIER'S NO.
BY CUSTOMER PICK UP	
ROUTE MX1	DELIVERING CARRIER TLR 7801
CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Per (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." Collect Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$
20/350	Gallon Steel Portable Tanks Cleaned, Tested, and Painted. Empty tote tanks-bulk commodity-Used NN sheet steel 1/2" thickness or thicker. Tank No: 19-31-59-23-35-60-151-120-157-91- 30-38-01-148-54-61-94-43-157-56-	10,000	705		
TOTAL PIECES 20					

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____ Shipper

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

WELLCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

FORM 1200 REGENT FORMS, PENNSAUKEN, N.J. 08109

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **WELCO CHEMICAL COMPANY & ITASCO**

At **7738 W. 61st Street • Argo, Illinois 60501**

(Mail or street address of consignee - For purposes of notification only.)

CONSIGNEE
AND
DESTINATION

GENERAL PRINTING INK COMPANY
Division of Sun Chemical Company
State Road, 28 West
Frankfort, Indiana 46041

DATE

NOVEMBER 26 1979

SHIPPER'S NO.

2266

CARRIER

CARRIER'S NO.

BY

ROUTE

CAR OR VEHICLE
INITIALS & NO.

DELIVERING CARRIER

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK COLUMN
20/350	Callon Steel Portable Tanks cleaned, Tested, and Painted.		705	
	Empty tote tanks-bulk commodity-Used HH			
	sheet steel 1" thickness or thicker.			
	Tank No: 19-31-59-23-35-60-151-120-157-51-			
	30-33-01-148-54-61-94-43-157-56-			
TOTAL PIECES	20			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PAID

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C. O. D. Amt. _____

Collection Fee _____

Total Charges _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

† This is to certify that the above-named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

WELCO CHEMICAL COMPANY
7738 W. 61st Street • Argo, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

ITASCO

CLEANING DEPT.

PRODUCTION WORK ORDER

DATE 10-22-79 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 2266

COMPANY GENERAL PRINTING INK COMPANY CITY/STATE Frankfort, Indiana

NO. TANKS 20 GAL. CAP. 350 TYPE Square CONST. Steel MFR. F.M.

TANK NOS.: 19 31 59 23 35 60 151 120 - 157

91 30 38 01 148 54 61 94 43-157-56

RETURN SHIPPER Customer CONTACT James Jago PHONE 317-659-1864

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

1. All tanks to be spotlessly cleaned inside and out.
2. All waste material to be discarded.
3. All tanks to be PRIMED ONLY!
4. Paint to be supplied by Itasco.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

PAINT

Spotlessly CLEAN

WELL SANDED BEFORE PRIMING

FINAL INSPECTION REPORT

- | | |
|---|---|
| <input checked="" type="checkbox"/> INSIDE CLEANING OK | <input checked="" type="checkbox"/> OUTSIDE CLEANING OK |
| <input type="checkbox"/> FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| <input type="checkbox"/> ALL COVERS, VALVES & FITTINGS REPLACED | |
| <input type="checkbox"/> ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 11/15

CHECKED BY SAM

ITASCO**PRODUCTION MGR.****PRODUCTION WORK ORDER**

DATE 10-22-79 () RUSH () MUST COMPLETE BY 11-5-79 ORDER # 2266
COMPANY GENERAL PRINTING INK COMPANY CITY/STATE Frankfort, Indiana
NO. TANKS 26 GAL. CAP. 350 TYPE Square CONST. Steel MFR. F.N.
TANK NOS.: 19 31 59 23 35 60 151 120 - 157
61 30 38 61 148 54 61 94 - 42 - 157 - 56
RETURN SHIPPER Customer CONTACT James Rogers PHONE 317-650-1864

REMARKS:**CLEANING & TESTING AND FINISHING DEPARTMENT**

1. All tanks to be spotlessly cleaned inside and out.
2. All waste material to be discarded.
3. All tanks to be PRIMED ONLY!
4. Paint to be supplied by Itasco.
5. Report any testing leaks found to Glenn Wellman prior to repair.

REPAIR DEPARTMENT

Bob
MAKE SURE
THESE TANKS ARE SPOTLESSLY
CLEAN AND ARE WITH
SANDER BE FOR PRIMING
GW

FINAL INSPECTION REPORT

- (X) INSIDE CLEANING OK (X) OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____



DAUM

Daum Over-Nite Express, Inc.

1505 SOUTH HOLT ROAD - INDIANAPOLIS, IN 46241

CONSIGNEE'S MEMO

CASH UNTIL CREDIT IS ESTABLISHED
FEDERAL LAWS REQUIRE
PAYMENT WITHIN 7 DAYS

12 15 79 FP

37728 C/O MW 36194

REMIT
TO

P.O. Box No. 41347
Indianapolis, IN 46241

PLEASE SHOW THIS
NUMBER WHEN
REMITTING

PRO 209823

GENERAL PRINT INK CO
FRANKFORT IN

CONSIGNEE
I W I INDUSTRIES INC
7778 W X 61ST BLACE
SUMMIT ILL

REFERENCE NUMBERS AND POINT OF TRANSFER OF ALL PREVIOUS CARRIERS (I.C.C. RULING)

C/L

DAUM

BEYOND

NUMBER OF PACKAGES, ARTICLES AND MARKS

WEIGHT

RATE

CHARGES

20 MTY BINS

13345 AS
24000
FSC
PPD

179

429 60
40 81
470 41

10/16/79

NEW TUBER

g. Nolin

SE SIGN



F
I
R
M
E

TIPTON

LAFAYETTE

INDIANAPOLIS, IN 46241

WILCO CHEMICAL COMPANY

1706 W. CIGAR PL. • ALBUQUERQUE 86504 • PHO. (512) 351-8709

MEMO-LETTER®

TO

[illegible]

DATE August 1951

SUBJECT PARTIAL RECORDS OF J.

1. The first group of variables is related to the characteristics of the firm, such as its size, age, and industry. These variables are measured using a series of dummy variables and are included in the model to control for the effects of these characteristics on the dependent variable.

1. 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385

the following conditions: The first condition is,

If you have any problems or need help in using the system, please contact me.

11. 11. 11.

Present Address:

• • • • •

Credit Memorandum

FROM ITASCO INDUSTRIES
P.O. BOX 257
Summit, IL 60501

TO SUN PETROLEUM COMPANY
P.O. Box 141
Tulsa, OK 74102

No. 731

DATE NOVEMBER 6, 1981

YOUR ORDER No. 185-11-015

OUR INVOICE No. 6352

AUTHORIZED BY _____

SALESMAN GLENN WELLMAN

AS DETAILED BELOW, YOUR ACCOUNT HAS BEEN CREDITED AS FOLLOWS

		OVERCHARGE ON LEAK TESTING CHARGE				
12	500	Gal. Tanks Overcharged \$5.00/per tank			60.	00
					60.	00
		TOTAL				